

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.01.2016 to 20.02.2016 (1 Month) – Sanction - Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 216**

**Dated: 10/03/2016**

**Read the following:-**

1. G.O.Rt.No.304 L.E.T. & F. (OP&IMS) Department, dt.8.07.2015.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dt:19.02.2016
3. Letter along with Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No.237, Dt.22.02.2016.

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**ORDER:-**

In the GO 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2015 to 30.06.2016 or till the actual need ceases, whichever is earlier, on outsourcing, in Labour Employment Training & Factories Department.

2. In the G.O 2<sup>nd</sup> read above, the Finance (HRM-I) Department have issued orders that the Government have reviewed the remuneration presently prescribed for Contract / Outsourcing Services and issued revision orders.

3. In the reference 3<sup>rd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted one consolidated bill for remuneration of outsourcing employees totaling for an amount of Rs.1,16,835/- (Rupees One Lakh Sixteen thousand Eight hundred and Thirty Five only) for the period from 21.01.2016 to 20.02.2016 (1 Month), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 3.5% & Swachh Bharat Cess @ 0.5% and requested the Government for sanction the said amount.

4. Sanction is hereby accorded for an amount of Rs.1,16,835/- (Rupees One Lakh Sixteen thousand Eight hundred and Thirty Five only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver and One (1) Attender for the period from 21.01.2016 to 20.02.2016.

5. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

6. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDN0610561** of Sri Sai InfoTech, Secunderabad.

7. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training & Factories (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**